Oklahoma Department of Transportation Change Order

Pending		Status		NO	der	Zero Dollar Change Order
		RDER	CHANGE ORDER			Change Order Type
16 MILES	LENGTH = 1.0°	ROJECT	MIDWEST CITY. P	PARK, EXTEND SOUTHEAST IN MIDWEST CITY. PROJECT LENGTH = 1.016 MILES	PARK, EX	1
L: FROM QUINLAN	AILROAD TRAI	TION) R	TRAIL CONSTRUC	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) RAILROAD TRAIL: FROM QUINLAI		Contract Description
	TAP-255D(510)AG	TA		Project	004	Change Order Nbr
33269(04)	Primary PCN	_	OKLAHOMA	Primary County	220321	Contract ID

General Change Order Description(s): This change order compensates the contractor for work needed to de-muck and stabilize a large drainage channel located in the critical path of this contract where the plans call for a retaining wall to be built between Sta. 33+30 and 34+50. This area was identified in the plans as needing a geotechnical report to identify the means of supporting the retaining wall. This report was not available to the contractor prior to starting work in the area and was brought to the attention of the City of Midwest City. Conversations were held between ODOT, Rudy Construction, and the City of MWC and ultimately the City of MWC brought in a geotechnical firm to find a solution for stabilizing the drainage channel. Line Item 0030 will be changed to pay plan quantity minus the 100 CY contingency as stated in note 7 of the plans.

	33269(04)	33269(04)	33269(04)	33269(04)	Prj Nbr
Explanations:	8003 0100 104 322 Item Description: CONSTR Supplemental Description 1: Supplemental Description 2:	0110 0100 402(E)28 Item Description: TRAFFIC Supplemental Description 1: Supplemental Description 2: Supplemental Description 2: Explanations:	0030 0100 202(D)28 Item Description: UNCLAS Supplemental Description 1: Supplemental Description 2: Explanations: This item	0020 0100 202(A)22 Item Description: UNCLAS: Supplemental Description 1: Supplemental Description 2: Supplemental Description 2: Explanations: Reducing needed.	Itm Nbr
91	0100 tion: al Desc al Desc	0100 tion: al Desc al Desc	0100 lon: Desc	0100 on: Desc Desc	Catg
This line item for the founda	00/20	402(E)2600 TRAFFIC BO ription 1: ription 2: This item will	202(D)2500 CY UNCLASSIFIED BORROW ription 1: ription 2: ription 2: This item was agreed to be the contractor minus the 10	202(A)2200 CY \$20 UNCLASSIFIED EXCAVATION ription 1: ription 2: Reducing this pay item by the 1 needed.	Item Code
is establ ation of th	LS TION MIS Stabilized	TON UND SU not be us	CY ED BORI	CY ED EXC,	Unit
This line item is established to comper for the foundation of the retaining wall.	104 3220 LS \$107,359.49 0.00 CONSTRUCTION MISCELLANEOUS ription 1: Stabilized Foundation for Retaining Wal ription 2:	402(E)2600 TON \$50.00 100.00 TRAFFIC BOUND SURFACE COURSE TYPE E ription 1: ription 2: This item will not be used on this project.	202(D)2500 CY \$30.00 1,467.00 1,467.00 -100.00 1,367.00 UNCLASSIFIED BORROW This Change: Prev Revised: New Revised: New Revised: Bid Contract: Bid Contract: Net Change: PCT Change: PCT Change: PCT Change: New Revised: Net Change: Net	202(A)2200 CY \$20.00 3,426.00 -100.00 3,326.00 UNCLASSIFIED EXCAVATION This Change: \$-2,000 Prev Revised: \$68,521 New Revised: \$66,522 Bid Contract: \$68,522 Bid Change: \$-2,000 Net Change: \$-2,000 PCT Change: \$-2,000 Reducing this pay item by the 100 CY contingency in plan note #7 as the contingency qty will not be needed.	Unit Price
ensate the call.	0.00 JS or Retaining	100.00 RSE TYPE E Jject.	1,467.00 ording to plai luded for con	3,426.00 Y contingenc	Bid Qty
ontractor for	0.00 Wall	100.00	1,467.00 n quantity at tingency purp	3,426.00 y in plan note	Prev. Apprvd Qty
the de-mucki	1.00 Th Pre Pre Bir	-100.00 Th Pro Ne Bi Bi PC	-100.00 Th Pre Pre Ne Bi N N N N N N N N N N N N N N N N N N	-100.00 Th Pre Pre Nee Bir N PC	Curr CO Qty
cking and stabil	1.00 This Change: Prev Revised: New Revised: Bid Contract: Net Change:	00 This Change: Prev Revised: New Revised: Bid Contract: Net Change: PCT Change:	1,367.00 This Change: Prev Revised: New Revised: Bid Contract: Net Change: PCT Change: PCT change: hing of the projestated in note 7.	7 3,326.00 This Change: Prev Revised: New Revised: Bid Contract: Net Change: PCT Change: e contingency que	New Revised Qty
This line item is established to compensate the contractor for the de-mucking and stabilization needed for the foundation of the retaining wall.	\$107,359.49 \$0.00 \$107,359.49 \$107,359.49 \$107,359.49	\$-5,000.00 \$5,000.00 \$0.00 \$5,000.00 \$-5,000.00 \$-100 %	202(D)2500 CY \$30.00 1,467.00 -100.00 1,367.00 This Change: \$-3,000.00 Prev Revised: \$44,010.00 iption 1: New Revised: \$41,010.00 Bid Contract: \$44,010.00 Net Change: \$-3,000.00 PCT Change: \$-3,000.00 PCT Change: \$-3,000.00 PCT Change: \$-6.81 % This item was agreed to be paid according to plan quantity at the beginning of the project by ODOT and the contractor minus the 100 CY included for contingency purposes as stated in note 7.	\$-2,000.00 \$68,520.00 \$66,520.00 \$68,520.00 \$-2,000.00 -2.91 % ty will not be	Amount of Change

Contract Time Adjustments

No contract time adjustments are associated with this change order.

Change Order Nbr	Contract ID	
004	220321	
Project	Primary County	
	OKLAHOMA	
TAP-255D(510)AG	Primary PCN	
	33269(04)	

Prime Contractor's Section

As the duly authorized representative of RUDY CONSTRUCTION CO., contractor for the above referenced project, I affirm that I have reviewed the above and foregoing prices, quantities and days for the changed or additional work, and I agree that the quantities and prices as are herein listed and the extension of time to perform the change or additional work as shown above will adequately compensate the contractor for the changed or additional work. I understand that the quantities as listed above are estimated and may be subject to revision upon audit of the project. I further understand that the change order/supplemental agreement fully compensates the contractor for the changed or additional work and is in lieu of cost accounting for the work actually performed or submission of a claim as provided by the standard specifications for highway construction and special provisions to the contract.

	Residency Administration(R) Field Division Administration(R) Construction Administration(R) Central Office Administration(R)	The prices for the additional items have been compared with fair amount for the work involved. Respectfully requested by:	Notary Public	m) commission capings	My commission expires	Subscribed and sworn before me this _	Signature
	Department Personnel Approval Date Brooks, Jonathan January, Trenton McIntosh, Derek Lee Leonard, John B.	The prices for the additional items have been compared with other contract prices and are a fair amount for the work involved. Respectfully requested by:	Commission Number			day ofyear of	Name(Printed)
Signature		P.E. Seal					Company Title

Change Order Nbr	Contract ID	
004	220321	
Project	Primary County	
	OKLAHOMA	
TAP-255D(510)AG	Primary PCN	
	33269(04)	

Local Government Section
I acknowledge the work indicated on this Change Order. I understand the final costs of this work will be reflected in the final cost apportionment.

City/County Official

Date Acknowledged